

ASAP

Date: Monday, 22/09/2008 2:58:38 PM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: MAINTENANCE STEP, LH
Job Number	: 42202		
Estimate Number	: 12195		
P.O. Number	:	Part Number	: D350721045
This Issue	: 22/09/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 39502	Drawing Revision	: N/A
Written By	: <u>W</u>	Material	:
Checked & Approved By	: <u>W</u>	Due Date	: 30/09/2008
Comment	: Est A 05.05.11 New Issue KJ/JLM : Est B 07.10.10 removed D3436-041 EC verified by DD		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		 <i>JD 08.9.23</i> Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D350-721-045 CHG001
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Pick: Packing Kit
3.0	D3436043	Step LH
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) LH Step Pick: Qty Part Number Description Batch 1 D3436-043 LH Step <i>3997510</i> <i>34197210</i> <i>22/9/23</i>
4.0	AN416A	Bolt
		 Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Bolt Qty Part Number Description Batch 4 AN4-16A Bolt <i>1119218</i>
5.0	AN960416	Washer
		 Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s) Washer Qty Part Number Description Batch <i>15519</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D350721045

Job Number:



Seq. #:

Machine Or Operation:

Description :

8 AN960-416 Washer

6.0

MS20365428

NUT



(2x)

Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

M104517

8/9/22

Scf

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Scf 08/09/23 (x24)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



(3x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-045

Identify and Stock

Location: 22

Rev Draft

8/9/23

Scf

9.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/24

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries